

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

TRAVIS D DAVIS

Case No. 09-02556

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/28/2009.
- 2) The plan was confirmed on 04/03/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/11/2009.
- 5) The case was dismissed on 08/28/2009.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,400.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$11,600.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$11,600.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$614.80
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$614.80

Attorney fees paid and disclosed by debtor: \$4,125.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASHCROFT & OAK FINE JEWELERS	Unsecured	3,968.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	NA	7,074.12	7,074.12	345.50	0.00
CHASE AUTOMOTIVE FINANCE COR	Secured	31,174.56	31,174.56	31,174.56	1,205.38	0.00
CITIFINANCIAL	Unsecured	8,000.00	NA	NA	0.00	0.00
CONSUMERS COOP CU	Unsecured	9,461.46	10,410.64	10,410.64	0.00	0.00
COUNTRYWIDE HOME LOANS	Unsecured	NA	NA	NA	0.00	0.00
COUNTRYWIDE HOME LOANS	Unsecured	NA	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	114.00	114.81	114.81	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	1,346.40	1,346.40	0.00	0.00
ECMC	Unsecured	14,755.00	14,755.00	14,755.00	0.00	0.00
ECMC	Unsecured	14,782.00	14,782.27	14,782.27	0.00	0.00
FIFTH THIRD BANK	Unsecured	NA	21,079.33	21,079.33	0.00	0.00
FIFTH THIRD BANK	Unsecured	9,500.00	11,365.71	11,365.71	0.00	0.00
GREAT LAKES CREDIT UNION	Unsecured	8,500.00	9,632.49	9,632.49	0.00	0.00
HOUSING AUTHORITY NO CHICAGO	Priority	6,138.00	NA	NA	0.00	0.00
INDYMAC BANK	Unsecured	NA	NA	NA	0.00	0.00
INDYMAC BANK	Unsecured	NA	NA	NA	0.00	0.00
LAKE COUNTY TREASURER	Secured	NA	NA	NA	0.00	0.00
OCWEN LOAN SVCG	Secured	NA	0.00	0.00	2,696.72	0.00
OCWEN LOAN SVCG	Secured	19,354.00	19,353.02	19,353.02	0.00	0.00
OLD REPUBLIC EQUITY SERVICE	Secured	1,526.00	1,477.80	1,477.80	0.00	0.00
OLD REPUBLIC EQUITY SERVICE	Secured	NA	0.00	0.00	866.55	0.00
ORANGE LAKE COUNTRY CLUB	Unsecured	NA	0.00	0.00	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	2,127.48	2,127.48	0.00	0.00
SHERRI WILLIAMS	Priority	0.00	NA	NA	0.00	0.00
WELLS FARGO HOME MTGE	Secured	21,767.00	0.00	0.00	0.00	0.00
WELLS FARGO HOME MTGE	Secured	NA	0.00	0.00	5,871.05	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$8,567.77	\$0.00
Mortgage Arrearage	\$20,830.82	\$0.00	\$0.00
Debt Secured by Vehicle	\$31,174.56	\$1,205.38	\$0.00
All Other Secured	\$0.00	\$866.55	\$0.00
TOTAL SECURED:	\$52,005.38	\$10,639.70	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$92,688.25	\$345.50	\$0.00

Disbursements:

Expenses of Administration	<u>\$614.80</u>
Disbursements to Creditors	<u>\$10,985.20</u>

TOTAL DISBURSEMENTS : **\$11,600.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/19/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.